

UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF NEW YORK

CARMELO MILLAN, Individually and on  
Behalf of All Other Persons Similarly Situated,

Plaintiff,

Civ. Action No. 07-CIV-3769 (AKH)

vs.

CITIGROUP, INC. and CITIGROUP  
TECHNOLOGY, INC.,

Defendants.

**TABLE OF CONTENTS OF EXHIBITS**  
(In accordance with Judge Hellerstein's Individual Practices)

Declaration of Carmelo Millan In Support of Plaintiff's Opposition  
to Defendant's Motion For Summary Judgment

<u>Exhibit No.</u>	<u>Exhibit</u>
1	NISS Policies and Procedures Manual
2	E-mails from Thomas Saranello to Carmelo Millan dated May 6, 2003; May 30, 2003; and July 14, 2003
3	E-mail dated August 1, 2003 from Thomas Saranello to Carmelo Millan
4	E-Mail dated September 9, 2003 from Thomas Saranello to Carmelo Millan
5	2002 Year-End Performance Review
6	2003 Year-End Performance Review
7	Extract from Citigroup's Time Record System (2001-2003)
8	Resume of Carmelo Millan
9	2001 Year-End Performance Plan/Summary
10	Global Engineering Lab-Process Control Manual
11	2005 Year-End Performance Review
12	Extract from Citigroup's Time Record System (2004-2006)
13	Global Engineering Lab-Process Control Manual-Greenwich Lab

Affidavit of Janet Walsh

<u>Exhibit No.</u>	<u>Exhibit</u>
14	Deposition transcript of Carmelo Millan dated January 16, 2008
15	Deposition transcript of Thomas Saranello dated February 7, 2008

16 Deposition transcript of Amedeo Discepolo dated February 20, 2008 and  
accompanying exhibit  
17 DOL Wage and Hour Op. letter dated October 26, 2006  
18 DOL Wage and Hour Op. dated May 11, 2001  
19 DOL Wage and Hour Op. Letter dated November 5, 1999  
20 DOL Wage and Hour Op. Letter dated August 19, 1999  
21 Extract from Citigroup's website downloaded on March 12, 2008  
22 Letter from Defendants' counsel to Plaintiff's counsel dated January 18,  
2008

Declaration of Peter Garza

<u>Exhibit No.</u>	<u>Exhibit</u>
23	Resume of Peter Garza
24	CertCities.com article titled "Cisco To Launch New CCNA Exam, Add Two-Exam Option for Less Experienced Candidates" dated June 23, 2003
25	Web page: "Certifications Overview – IT Certification and Career Paths – Cisco Systems", printed March 12, 2008
26	Web page: "CCNA – Career Certifications & Paths – Cisco Systems" printed March 12, 2008
27	Web page: ICND – IT Certification and Career Paths – Cisco Systems", printed March 12, 2008
28	Fluke Networks' brochure for MicroScanner Cable Verifier, downloaded March 12, 2008